

CITY COUNCIL
ATLANTA, GEORGIA

A SUBSTITUE RESOLUTION

04-R-2203

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE FEDERAL CONTRACTS GS-35F-0119P AND GS07T03BGD0003 WITH VERIZON AND NEXTEL FOR WIRELESS SERVICES ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY. THE COMBINED AGREEMENTS SHALL BE IN THE AMOUNT NOT TO EXCEED ONE MILLION DOLLARS (\$1,000,000). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 GENERAL SERVICE FUND, 526001 TELEPHONE EXPENSE, T31002 UNALLOCATED TELEPHONE EXPENSES

WHEREAS, the "City" of Atlanta, Department of Information Technology, desires Wireless Telephone Services to perform city's daily operations; and

WHEREAS, pursuant to the City's Procurement and Real Estate Code Section § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State of Georgia where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Chief Information Officer of the Department of Information Technology and the Chief Procurement Officer recommend utilizing the Federal Contracts GS-35F0019P and GS-07T-03BGD003 with Verizon and Nextel for Wireless Telephone Services to perform the city's daily operations. The combined agreements shall be in the amount not to exceed one million dollars (\$1,000,000).

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the Federal Contract GS-35F0019P and GS-07T-03BGD003 pursuant to Code Section § 2-1606 for Wireless Telephone Services to perform daily operations for the City of Atlanta

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.



BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center number: 1A01 GENERAL SERVICE FUND, 526001 TELEPHONE EXPENSE, T31002 UNALLOCATED TELEPHONE EXPENSES. THE COMBINED AGREEMENTS SHALL BE IN THE AMOUNT NOT TO EXCEED ONE MILLION DOLLARS (\$1,000,000).

A true copy,

Rhonda Daughlin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

DEC 06, 2004
DEC 10, 2004

RCS# 6340
12/06/04
6:59 PM

Atlanta City Council

Regular Session

04-R-2203

FEDERAL CONTRACTS W/VERIZON AND NEXTEL
FOR WIRELESS SERVICES \$1,000,000
ADOPT

YEAS: 12
NAYS: 1
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 1
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	N Martin	E Norwood
Y Young	Y Shook	Y Maddox	NV Willis
Y Winslow	Y Muller	Y Sheperd	NV Borders

04-R-2203

04-*6*-2203

(Do Not Write Above This Line)

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE FEDERAL CONTRACT GS-####-### WITH FOR WIRELESS SERVICES ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 GENERAL FUND, 526001 TELEPHONE EXPENSE, T31002 UNALLOCATED TELEPHONE EXPENSES

ADOPTED BY

DEC 06 2004

COUNCIL

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred
Referred To:
Date Referred
Referred To:
Date Referred
Referred To:
Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Fy's Committee
12-1-2004
Chair

Debra J. Davis

Fav, Adv, Hold (see rev. side)
Subst. Part 2

Members

J. T. Collins
Hand Sign

Refer To

Committee

Date

Chair

Action
Fav, Adv, Hold (see rev. side)
Other
Members

Committee

Date

Chair

Action
Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

Committee

Date

Chair

Action
Fav, Adv, Hold (see rev. side)
Other
Members

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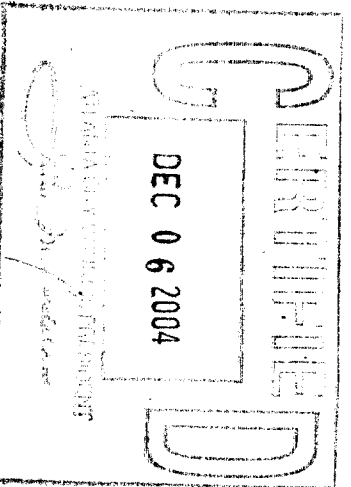
FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED



MAYOR'S ACTION

Mayor's Action
DEC 10 2004